LEDGER ACC'T MILWAUKEE RADIO AMATEURS CLUB

W9ESO - Secretary & Treasurer

		CREDIT	DEBIT
Received from George Bowen - Sept. 5, 1940		$202.59	
Fred. Lambrecht	9 Mo. Dues	2.25	
George Pfister	2 " "	.50	
Joseph Riess	2 " "	.50	
James Wolf	1 " "	.25	
Robert Porth	2 " "	.50	
George Bowen	Check		.10
Joe Kircher	Mailing Supplies		5.00
Joe Kircher	Stamps		3.50
" "	Paper		1.20
" "	Rubber Stamp		.35
" "	Change Address Stamp		.45
" "	Easle Sign		8.75
H. Reinke	Paper		.20
September 12, 1940			
J.F. Wyman	4 Mo. Dues	1.00	
W.G. Cram	9 MO. Dues	2.25	
L.W. Geier	2 " "	.50	
John W. Brower	9 " "	2.25	
Ray O. Truemmer	4 " "	1.00	
Bruno Plitzko	4 " "	1.00	
Robert Schmidt	2 " "	.50	
John Doyle	9 " "	2.25	
E.W. Kries	4 " "	1.00	
Henry Koch	2 " "	.50	
Joe Kircher	1 " "	.25	
John Scarvacci	2 " "	.50	
Orlando Nieman	9 " "	2.25	
Fred. Seifert	4 " "	1.00	
Peter Rieple	Iniation Fee	.50	
Joe Kircher	Cards		3.50
" "	Sign		.25
C. Crapo	Cards		3.00
Joe Kircher	C.A.R.C.C. Meeting		3.10
October 3, 1940			
H.G. Barnes	2 Mo. Dues	.50	
Herb. Parish	4 " "	1.00	
Ray Peshek	2 " "	.50	
A. Krones	Flowers for Kreis		2.00
October 17, 1940			
L.E. Srnka	4 Mo. Dues	1.00	
George Ruger	4 " "	1.00	
A. Barszcz	2 " "	.50	
H. Reinke	C.A.R.C.C. Meeting		3.10
	Totals	$227.84	$34.50

LEDGER ACC'T MILWAUKEE RADIO AMATEURS CLUB - Cont'd

		CREDIT	DEBIT
	Amount Brought Forward	$227.84	$34.50
October 24, 1940			
C.O. Meyers	2 Mo. Dues	.50	
J.D. Wilkinson	9 " "	2.25	
R.E. Porth	2 " "	.50	
John Reinke	4 " "	1.00	
E. Felber	Stamps		2.00
G. Ruger	Stamps & Cards		4.00
November 7, 1940			
W.J. Zieman	1939 Dues	1.50	
H. Baker	4 Mo. Dues	1.00	
H. Koch	2 " "	.50	
G. Pfister	2 " "	.50	
G. Wood	9 " "	2.25	
November 14, 1940			
L. Geier	2 Mo. Dues	.50	
W. Cyganek	9 " "	2.25	
J Kircher	1 " "	.25	
O. Zander	4 " "	1.00	
J. Kircher	Bowling Party		35.00
J. Kircher	Candy for Radio Parts Girl		1.00
H. Reinke	Stamps		.11
December 3, 1940			
J. Kircher	Refund on Bowling Party	15.00	
G. Bowen	4 Mo. Dues	1.00	
December 5, 1940			
H. F. Berg	4 Mo. Dues	1.00	
W.C. Price	2 " "	.50	
A. Barszcz	1 " "	.25	
December 12, 1940			
J. Riess	2 Mo. Dues	.50	
C. Crapo	Flowers for Techon		2.50
G. Ruger	Sweepstakes Prizes		19.73
J. Scarvacci	Postage - Contest		1.10
J. Kircher	C.A.R.C.C. Meeting		3.10
December 19, 1940			
A. Barszcz	1 Mo. Dues	.25	
F. Zolin	Iniation Fee	.50	
" "	2 Mo. Dues	.50	
A. Krones	4 " "	1.00	
J. Kircher	2 " "	.50	
R. Burrows	4 " "	1.00	
J. Scarvacci	2 " "	.50	
R. Schmidt	2 " "	.50	
	Totals	$264.84	$103.04

LEDGER ACC'T MILWAUKEE RADIO AMATEURS CLUB - Cont'd

		CREDIT	DEBIT
	Amount Brought Forward	$264.84	$103.04
December 26, 1940			
W. Brossman	9 Mo. Dues	2.25	
J.F. Wyman	5 " "	1.25	
H. Koch	2 " "	.50	
G. Ruger	5 " "	1.25	
E Felber	4 " "	1.00	
J. Scarvacci	Milwaukee County Contest Prizes		10.00
January 2, 1941			
R. Peschek	3 Mo. Dues	.75	
January 9, 1941			
John Reinke	2 Mo. Dues	.50	
Russell Buress	4 " "	1.00	
C.O. Meyer	4 " "	1.00	
January 16, 1941			
L.W. Geier	2 Mo. Dues	.50	
H. Parish	4 " "	1.00	
A. Krones	2 " "	.50	
January 23, 1941			
N.J. Richards	4 Mo. Dues	1.00	
Peter Reiple	9 " "	2.25	
E.W. Philbrick	Iniation Fee	.50	
" " "	2 Mo. Dues	.50	
January 30, 1941			
L.E. Srnka	2 Mo. Dues	.50	
W. Zeman	1939 Dues	.75	
" "	2 Mo Dues	.50	
L. Lewis	9 Mo. Dues	2.25	
Feb. 6, 1941			
A. Barszcz	1 Mo. Dues	.25	
G. Pfister	2 " "	.50	
March 4, 1941			
W. Gainer	9 Mo. Dues	2.25	
E.J. Irving	9 " "	2.25	
J. Kircher	Bowling Party		20.00
" "	C.A.R.C.C. Meeting		3.10
C. Crapo	Flowers for Baker's Father		2.50
" "	Stamps		.73
" "	Cards		3.75
" "	Cards		3.75
March 6, 1941			
J. Kircher	Refund on Bowling Party	3.77	
C. Rohde	2 Mo. Dues	.50	
R.O. Trummer	5 " "	1.25	
J. Riess	3 " "	.75	
C Rohde	Iniation Fee	.50	
	Totals	$296.61	$146.87

LEDGER ACC'T MILWAUKEE RADIO AMATEURS CLUB - Cont'd

		CREDIT	DEBIT
	Amount Brought Forward	$296.61	$146.87
March 27, 1941			
N.J. Richards	2 Mo. Dues	.50	
W.J. Zeman	2 " "	.50	
B. Plitzko	5 " "	1.25	
H. Baker	5 " "	1.25	
A . Barszcz	1 " "	.25	
J. Kircher	2 " "	.50	
L.W. Geier	3 " "	.75	
E. Felber	4 " "	1.00	
H. Koch	2 " "	.50	
G. Bowen	5 " "	1.25	
April 4, 1941			
A. Barszcz	1. Mo. Dues	.25	
C. Rohde	1 " "	.25	
L. Srnka	3 " "	.75	
R. Schmidt	5 " "	1.25	
O. Zander	5 " "	1.25	
C. Crapo	Cards & Postage		7.50
E. Felber	Card Refund		.37
J. Kircher	2 Mo. Dues	.50	
May 15, 1941			
J. Kircher	1 Mo. Dues	.25	
R. Peschek	4 " "	1.00	
A. Krones	3 " "	.75	
F. Zolin	7 " "	1.75	
H. Koch	1 " "	.25	
J. Kircher	Brown Bottle Party		1.80
May 22, 1941			
E. Kampa	9 Mo. Dues	2.25	
Russell Buress	5 " "	1.25	
C.O. Meyer	3 " "	.75	
H. Parish	1 " "	.25	
John Scarvacci	5 " "	1.25	
W. Zeman	5 " "	1.25	
R. Porth	5 " "	1.25	
H. Reinke	Postage		.75
H. G. Barnes	6 Mo. Dues	1.50	
W.C. Price	5 " "	1.25	
H. Burrows	5 " "	1.25	
May 29, 1941			
W.C. Price	2 Mo. Dues	.50	
B. Kellner	9 " "	2.25	
H. G. Barnes	1 " "	.25	
D.W. McMillin	9 " "	2.25	
J. Reiss	2 " "	.50	
Carl Thoms	9 " "	2.25	
September 1940			
A. Barszcz	Inia tion Fee	50	
H. Barnes	" "	.50	
Bank Interest		50	
	Totals	$334 36	$157.29

Total Receipts	$334.36
Total Disbursments	157.29
Balance	$177.07

Bank Balance	$148.09	
Cash on hand	28.98	
	$177.07	Turned over to E. Felber
bank interest	1.11	
	178.18	